

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 1088		Statutory Due Date	6/4/2004
Horbach for House of Representatives				Adjusted Due Date	6/4/2004
				Filed Date	6/8/2004
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/18/2004	N/A	Jiffy	Mileage	\$27.50
	Check # 1780	Hwy. 30 Toledo, IA 52342	MILEAGE	
5/18/2004	N/A	Pamida	Office Supplies	\$20.47
	Check # 1783	Hwy 63 Toledo, IA 52342	STAPLER,STAPLES	
5/19/2004	N/A	Bumblebee's Pizza	Gifts or Meals for Volunteers	\$43.69
	Check # 1779	10 N Broadway Toledo, IA 50158	PARADE VOLUNTEERS	
5/19/2004	N/A	B.P.	Mileage	\$26.49
	Check # 1782	1702 S. CENTER MARSHALLTOWN, IA 50158	MILEAGE	

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5/20/2004	N/A	Ellenbecker Oil	Mileage	\$15.25
	Check # 1784	309 W. 13th Tama, IA 52339	MILEAGE	
5/20/2004	N/A	ZACKS	Advertising	\$504.41
	Check # 1785	HWY 30 W. TOLEDO, IA 52342	SIGNS	
5/27/2004	N/A	B.P.	Mileage	\$24.69
	Check # 1786	1702 S. CENTER MARSHALLTOWN, IA 50158	MILEAGE	
6/1/2004	N/A	Jiffy	Mileage	\$28.34
	Check # 1787	Hwy. 30 Toledo, IA 52342	MILEAGE	

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6/1/2004	N/A	INDEPENDENT INSURANCE	Postage, Shipping, Delivery	\$44.14
	Check # 1788	HWY 63 S TOLEDO, IA 52342	POASTAGE	

Total Amount	\$734.98
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